

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4
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2. Amendment/Modification No. P00001	3. Effective Date 2002MAR05	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By HQ OSC AMSQS-CCS DICK TERHUNE (309)782-8589 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: TERHUNED@OSC.ARMY.MIL	Code W52P1J	7. Administered By (If other than Item 6)	Code
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BROWN & ROOT SERVICES DIV OF KELLOGG BROWN & ROOT, INC 1611 KENT STREET, SUITE 508 ARLINGTON, VA 22209-0000  TYPE BUSINESS: Large Business Performing in U.S.	SCD <input type="checkbox"/> PAS <input type="checkbox"/> ADP PT <input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAA09-02-D-0007 10B. Dated (See Item 13) 2001DEC14
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
NO CHANGE TO OBLIGATION DATA

KIND MOD CODE: F

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  
It Modifies The Contract/Order No. As Described In Item 14.

☐ A. This Change Order Is Issued Pursuant To:  
The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In

☒ B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).

☐ C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:

☐ D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2012JAN31

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) DICK TERHUNE TERHUNED@OSC.ARMY.MIL (309)782-8589		
15B. Contractor/Offendor  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAR05

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAA09-02-D-0007	MOD/AMD P00001	
Name of Offeror or Contractor: BROWN & ROOT SERVICES			

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

1. The purpose of this modification is to correct errors to the basic contract.

A. Section B corrections to SOW references in CLINs x007AB, and x007AD - x007AM (for all years).

x007AB add SOW paragraph number 5.1.2.2  
x007AD delete SOW paragraph number 10.2.3 and add SOW paragraph 9.3.4  
x007AE delete SOW paragraph number 9.1.2 and add SOW paragraph 9.2.2  
x007AF delete SOW paragraph number 10.2.1 and add SOW paragraph 9.3.1  
x007AG delete SOW paragraph number 10.2.2 and add SOW paragraph 9.3.3  
x007AH delete SOW paragraph number 10.2.4 and add SOW paragraph 9.3.5  
x007AJ delete SOW paragraph number 10.2.5 and add SOW paragraph 9.3.6  
x007AK delete SOW paragraph number 10.2.6 and add SOW paragraph 9.3.2  
x007AL delete SOW paragraph number 9.1.1 and 10.2.7 and add SOW para 9.2.1  
x007AM delete SOW paragraph number 10.2.8 and add SOW para 9.3.7

(See attachment 0001, of this modification, for corrected Section B.)

B. Section G, Page 31 of the contract is changed to read as follows:

"Note: If other administration data is required...." in lieu of "NOTE: If othe administration data is required...."

C. Section H, page 32, clause H-4, the address is changed to read as follows:

US Army Material Command  
ATTN: AMSOS-CP (LOGCAP)  
LOGCAP Room 10S35  
5001 Eisenhower Avenue  
Alexandria, Va 23333-0001

in lieu of

US Army Material Command  
PM LOGCAP Room 10S35  
ATTN: SOSFS-COL  
5001 Eisenhower Avenue  
Alexandria, Va 23333-0001

D. The Government hereby incorporates the following DFARS clauses into the contract at no cost to the Government.

DFARS 252.209-7001, PADDS ref KA0705, "Disclosure of Ownership or Control by the Government of a Terrorist Country";  
DFARS 252.228-7000, PADDS ref IA0513, "Reimbursement for War Hazard Losses"

E. The Government hereby deletes clause 52.215-17 and adds clause 52.215-16 in Section I at no cost to the Government.

F. Clause I-228 on Page 43 delete "... (to be negotiated) ..."

G. Change attachment 0001 page 15 the SOW (attachment 0001 of the contract) page 15, paragraphs:

2.2.6.5.2 Delete "...three (3) Commercial Kerosene Heater per tent." and add "... AC/Heat window units

H. Attachment 0001, to the basic Contract, Titled Statement of Work (SOW), (Appendix D, page 40, #2), the address is changed to read as follows:

US Army Material Command  
ATTN: AMSOS-CP (LOGCAP)  
LOGCAP Room 10S35  
5001 Eisenhower Avenue  
Alexandria, Va 23333-0001

in lieu of

Commander  
US Army Material Command  
ATTN: SOSFS-COL  
5001 Eisenhower Avenue

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
	PIIN/SHN DAAA09-02-D-0007	MOD/AMD P00001	
Name of Offeror or Contractor: BROWN & ROOT SERVICES			

Alexandria, Va 23333-0001

- I. CDRL 0007AJ, Block 16A. is corrected to read "contractor" in lieu of "contract".
- J. CDRL " Accident Report" Add SOW 1.17.3 to Line 5.
- K. CDRL "Quality Control Plan" Block 16B. Change to read "Submit Master Quality Control Plan 60 days AFTER contract award with amendments as required for each new task order."
- L. CDRLs Correct e-mail addresses for Ms Mary Beth Watkins' e-mail address to read as follows:  
  
WATKINSM@OSC.ARMY.MIL in lieu of WATKINM@OSC.ARMY.MIL
- M. Attachment 0003, to the basic contract, page 18 CDRL for WMSP, the quantities of Hard Copies is changed from 1 to 4.
- N. See attachment 0002 of this modification for a corrected version of the CDRLs.
2. The Government is hereby requesting the Master Health and Safety Plan per SOW 1.17
3. All other terms and conditions remain unchanged.
4. Point of Contact is Mr. Roy Goodrich, AMSOS-CCF, 309-782-8691.

\*\*\* END OF NARRATIVE B 001 \*\*\*

## CONTINUATION SHEET

Reference No. of Document Being Continued

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PHIN/SHIN DAAA09-02-D-0007

MOD/AMD P00001

Name of Offeror or Contractor: BROWN &amp; ROOT SERVICES

## SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	Section B		20	
Attachment 0002	Contract Data Requirement List - 1423		18	

\*\*\* END OF NARRATIVE J 001 \*\*\*

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 11s in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AA		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: Brown and Root Services (BRS)				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: OPERATIONS SECURITY PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.6						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<p><b>Form Approval OMB No. 0704-0188</b></p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.</p>						
A. CONTRACT LINE ITEM NO: 0007AB		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: PROJECT SCHEDULES						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.15, 5.1.2.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES: 2						
1						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT IN MS PROJECT OFFICE SOFTWARE.						
B. SUBMIT FOR APPROVAL 30 DAYS AFTER AWARD OF CONTRACT OR INDIVIDUAL TASK ORDERS WITH UPDATES AS REQUIRED.						
C. SUBMIT ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.</p>						
A. CONTRACT LINE ITEM NO: 0007AC		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MGMT		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: MANAGEMENT PLAN						
3. SUBTITLE: FORCE PROVIDER MANAGEMENT PLAN						
4. AUTHORITY: DI- MGMT- 80096						
5. CONTRACT REFERENCE: SOW 5.1.2.1						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB:SEE BLOCK 16						
13. DATE OF SUBS. SUB.SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES:						
2						
1						
15.						
TOTAL:						
3						
16. REMARKS:						
A. SUBMIT WITHIN 15 CALENDAR DAYS OF AWARD OF TASK ORDER, WITH UPDATES AS REQUIRED.						
B. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.</p>						
A. CONTRACT LINE ITEM NO.: 0007AD		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: REPORT, RECORD OF MEETING/MINUTES						
3. SUBTITLE: TRIP REPORTS						
4. AUTHORITY DI-ADMIN-81505						
5. CONTRACT REFERENCE: SOW 9.3.4						
6. REQUIRING OFFICE: AMSOS-CCP						
7. DD250 REQ: NO						
8. APP CODE:						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D: NUMBER 1						
NUMBER 2						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY .SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
B. DRAFT FIN						
COPIES: 2						
1						
15.						
TOTAL: 3						
16. REMARKS:						
A. DELETE 10.4						
B. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH TRIP.						
C. MAYBE SUBMITTED ELECTROCALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINMG@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						



CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO: 0007AE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: PROGRAM MANAGEMENT COST REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.2.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ .NO						
8. APP CODE .						
14. DISTRIBUTION A. ADDRESSEES						
SEE APPENDIX D: NUMBER 1						
NUMBER 2						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
B. DRAFT FIN						
COPIES: 2						
15. 3						
TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTING FORMAT.						
B. SUBMIT BI-WEEKLY UNLESS DIRECTED OTHERWISE BY INDIVIDUAL TASK ORDER.						
C. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Ite
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.</p>						
A. CONTRACT LINE ITEM NO: 0007AF		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: DAILY EVENT SITREP						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.1						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ .NO						
8. APP CODE.						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
B. DRAFT FIN						
COPIES: 2						
1						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
ADDITIONAL DISTRIBUTION WILL BE LISTED BY INDIVIDUAL TASK ORDER						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT DAILY IN THE EXECUTION OF AN EVENT.						
C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AG		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MANAGEMENT		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT						
3. SUBTITLE: COST/SCHEDULE/PERFORMANCE STATUS REPORTS						
4. AUTHORITY: DI-MGMT-80227						
5. CONTRACT REFERENCE: SOW 9.3.3						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
15. TOTAL: 3						
16. REMARKS:						
A. SUBMIT THE FIRST WORKING DAY OF EACH MONTH AFTER AWARD OF INDIVIDUAL TASK ORDER.						
B. DELETE 10.2, 10.3.L.OF THE DID.						
C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
Form Approval OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AH	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007					
C. CATEGORY: MISC	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EXERCISE REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.5						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES:						
2						
1						
15.						
TOTAL: 3						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH EXERCISE.						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
H. DATE:						
J. DATE: 5/01/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Ite
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO: 0007AJ		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EVENT LESSONS LEARNED REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.6						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
B. DRAFT FIN						
COPIES:						
2						
1						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
INDIVIDUAL TASK ORDERS MAY REQUIRE ADDITIONAL COPIES						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACT FORMAT.						
B. SUBMIT EVERY THIRTY (30) CALENDAR DAYS DURING EXECUTION OF AN EVENT.						
C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERRUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Ita
Form Approval OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.: 0007AK		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EVENT AFTER ACTION REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES: 2						
1						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT THIRTY(30) CALENDAR DAYS AFTER THE COMPLETION OF AN EVENT.						
C. MAY BE SUBMITTED ELECTRICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO: 0007AL		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MANAGEMENT		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: COST REPORTING						
3. SUBTITLE: COST SCHEDULE STATUS REPORT						
4. AUTHORITY: DI-MGMT-81467						
5. CONTRACT REFERENCE: SOW 9.2.1						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
DURING AN EVENT OR EXERCISE, ADDITIONAL COPIES MAYBE REQUIRED. INDIVIDUAL TASK ORDERS WILL STIPULATE.						
15. TOTAL:						
16. REMARKS:						
A. SUBMIT IN ACCORDANCE WITH THE DID, EXCEPT PARA 7.6 DELETE ALL AFTER THE FIRST SENTENCE.						
B. SUBMIT CSSR WEEKLY DURING EVENT OR EXERCISE.						
C. SUBMIT EVERY THIRTY (30) CALENDAR DAYS IF NOT EVENT OR EXERCISE.						
D. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO.: 0007AM		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO.:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: ADVANCE TRAVEL REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.7						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES:						
2						
1						
15.						
TOTAL: 3						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT WEEKLY DISPLAYING SCHEDULED TRAVEL FOR THE NEXT FOUR (4) WEEKS.						
C. SUBMIT ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						



CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: ACCIDENT REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.17.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION ADDRESSEES						
-A.						
SEE APPENDIX D, NUMBER 1						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS: REPORT DELIVERED TO PCO WITHIN TWO DAYS OF THE ACCIDENT						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT WRITTEN REPORT WITHIN 2 CALENDAR DAYS AFTER DATE OF ACCIDENT, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO.: 0003		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: CINC/ASCC SUPPORT PLANS						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 2.4.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: YES						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED.: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
15.						
TOTAL: 1 2						
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;						
A. PREPARE IN BASIC 5 PARAGRAPH OPERATION ORDER FORMAT.						
B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD						
D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM						
E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW						
F. FINAL PROVIDED 1 HARDCOPY AND 2 CD ROM. ONE COPY OF CDROM IN READ/WRITE AND ONE COPY IN READ ONLY.						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
Form Approval OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: QUALITY CONTROL PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.14						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
B. DRAFT FIN						
COPIES: 2						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT 60 DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
Form Approval OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.: 0002		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: REGIONAL MANAGEMENT PLANS						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 2.3.3						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: YES						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
15. TOTAL: 1 2						
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, SOW 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;						
A. PREPARE IN BASIC FIVE PARAGRAPH OPERATION ORDER FORMAT.						
B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINSM@OSC.ARMY.MIL</u> <u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD						
D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM						
E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW						
F. FINAL PROVIDED 1 HARDCOPY AND 2 CD- ROM. CD-ROM WILL BE 1 COPY IN READ/WRITE AND 1 COPY IN READ ONLY.						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
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A. CONTRACT LINE ITEM NO.: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: SAFETY AND HEALTH PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.17						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT UPON GOVERNMENT REQUEST, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO: 0001		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: WORLDWIDE MANAGEMENT AND STAFFING PLAN WITH ARMY TRANSFORMATION ANNEX AND POTENTIAL SUPPLIER DATABASE						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 2.2.						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: Yes						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A-						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 & 2						
15. TOTAL: 1 2						
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; CS/CSS AUGMENTATION PLANS, SOW 1.5; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIES AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; and LEADERSHIP PLAN, SOW 2.5.1						
A. PREPARE IN BASIC 5-PARAGRAPH OPERATION ORDER FORMAT.						
B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TASK ORDER						
D. FINAL DELIVERY OF WORLDWIDE PLAN 12 MONTHS AFTER TASK ORDER AWARD						
E. DRAFT PLAN PROVIDED IN 1 HARDCOPY AND 1 CD -ROM						
F. FINAL PLAN PROVIDED IN 1 HARDCOPY AND 2 CD- ROM. CD -ROM SHALL BE ONE COPY IN READ ONLY AND ONE COPY OF READ/WRITE						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

Section B  
Supplies or Services and Prices/Costs

B.1. For Cost-Reimbursable Contract Line Item Numbers (CLINs) only supplies and materials necessary for performance under this contract will be reimbursed as stated in each individual Task Order's Scope of Work (SOW) and Federal Acquisition Regulation (FAR) 31.205-26.

B.2. The Government's minimum requirement is the Worldwide Management and Staffing Plan (WMSP) including the Army Transformation Annex, which includes CLINs 0001AA, 0001AB, and 0001AC. While the locations and types of support required in a given year may be varied and may include a mix of Major Regional Contingencies (MRCs), small scale contingencies, or other efforts identified in the SOW, the Government's maximum level of support shall not exceed the equivalent of two (2) MRCs plus one (1) small-scale contingency per year for the life of the contract. All contract requirements will be awarded by Individual Task Order.

B.3. Proposals must be developed reflecting the November 2001 contract start date with a 12-month performance period thereafter as the base period. Nine subsequent option periods of 12 months each follow the base period and must be priced in accordance with this section. Be advised that if an amendment extends the closing date for the RFP, this performance period may also be extended.

B.4. Please note the CLIN numbering system is as follows: Base year begins with zeros, i.e., 0001 through 0010. Option years begin with 1 and are consecutive for each option year i.e., 1001, 2001, and 3001 and 4001.

B.5. The following CLINs for all years will be a Level of Effort: 0001AB, 0001AC, 0004, 0005, 0006AA, 0006AB, 0006AC, 0006AD, 0006AE, 0006AF, 0006AG and 0008. The following CLINs for all years will be a Completion Effort: 0001AA, 0002, 0003 and 0007.

B.6. In task orders where initially fluctuating requirements stabilize, the Government reserves the right to convert from a Cost Reimbursable to Fixed Price task order.

B.7. CLIN 0008, Travel, will be used for travel not related to any task order; such as conferences and meeting as directed by PM, LOGCAP or the Contracting Officer.

Base Year Requirement

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
0001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
0001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		

0001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
0001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 0001		\$853,446.00
0002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
0003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
0004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
0005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
0006	AMC Directed Missions SOW paragraph 5.0		
0006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,122.92/MO	\$445,475.00/12 MO
0006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts as Needed (Cost Reimbursable for Materials that cannot be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
0006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
0006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined



0006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
0006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
0006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
0007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
0007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
0007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	\$ NSP	\$ NSP
0007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
0007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
0007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
0007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
0007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
0007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
0007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
0007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
0007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
0007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP

0008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined
0009	Award Fee		
0009AA	Base Fee (See Clause H.36)	1%	
0009AB	Earned Fee (See Clause H.36)	2%	
	Total Award Fee	3%	
0010	Fixed Fee	3%	

NOTE: The percentages for base fee, earned fee and fixed fee that BRS proposed in CLINS 0009AA, 0009AB and 0010 will apply for the entire life of the contract.

#### OPTION YEAR 1 REQUIREMENTS


ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
1001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
1001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
1001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 1001		\$608,413.00
1002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
1003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
1004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus		To Be Determined

Award Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 3.0

1005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
1006	AMC Directed Missions SOW paragraph 5.0		
1006AA	Force Provider Training Module Total Labor for Operations and Maintenance (Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,196.75/MO	\$446,361.00/12 MO
1006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
1006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
1006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
1006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
1006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
1006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
1007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP

1007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
1007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	\$ NSP	\$ NSP
1007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
1007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
1007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
1007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
1007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
1007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
1007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
1007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
1007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
1007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
1008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

#### OPTION YEAR 2 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
2001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
2001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		

2001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
2001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 2001		\$638,382.00
2002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
2003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
2004	Exercise Participation (Cost Plus Fixed Fee/ Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
2005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
2006	AMC Directed Missions SOW paragraph 5.0		
2006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$37,857.83/MO	\$454,294.00/12 MO
2006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
2006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
2006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined

2006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
2006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
2006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
2007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
2007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
2007AB	Project Schedules SOW paragraphs 1.15; 5.1.2.2	\$ NSP	\$ NSP
2007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
2007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
2007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
2007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
2007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
2007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
2007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
2007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
2007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
2007AM	Advance Travel Reports	\$ NSP	\$ NSP

SOW paragraph 9.3.7

2008	Travel As Needed (Cost Reimbursable) (Not to Exceed)	To Be Determined
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OPTION YEAR 3 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
3001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
3001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
3001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
3001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
TOTAL 3001			\$670,950.00
3002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
3003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
3004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
3005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
3006	AMC Directed Missions SOW paragraph 5.0		
3006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal)	\$38,548.58/MO	\$462,583.00/12 MO

at Ft. Polk, LA  
(Firm Fixed Price)  
SOW paragraph 5.1

3006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
3006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
3006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
3006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
3006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate). SOW paragraph 5.4		To Be Determined
3006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
3007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
3007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
3007AB	Project Schedules SOW paragraphs 1.15, 5.1.2.2	\$ NSP	\$ NSP
3007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
3007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
3007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP



3007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
3007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
3007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
3007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
3007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
3007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
3007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
3008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

#### OPTION YEAR 4 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
4001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
4001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
4001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 4001		\$721,978.00
4002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
4003	CINC/ASCC Support Plans		To Be Determined

	(Firm Fixed Price) SOW paragraph 2.4		
4004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
4005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
4006	AMC Directed Missions SOW paragraph 5.0		
4006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$39,831.25/MO	\$477,975.00/12 MO
4006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
4006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
4006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
4006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
4006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
4006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus		To Be Determined

Award Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.5

4007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
4007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
4007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ NSP
4007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
4007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
4007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
4007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
4007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
4007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
4007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
4007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
4007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
4007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
4008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 5 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
5001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		

5001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
5001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
5001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 5001		\$727,105.00
5002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
5003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
5004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
5005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
5006	AMC Directed Missions SOW paragraph 5.0		
5006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,025.58/MO	\$480,307.00/12 MO
5006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
5006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined

5006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
5006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
5006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
5006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
5007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
5007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
5007AB	Project Schedules SOW paragraphs 1.15, 5.1.2.2	\$ NSP	\$ NSP
5007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
5007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
5007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
5007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
5007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
5007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
5007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
5007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
5007AL	Cost/Schedule/Performance	\$ NSP	\$ NSP

Status Report  
SOW paragraph 9.2.1

5007AM Advance Travel Reports  
SOW paragraph 9.3.7

\$ NSP

\$ NSP

5008 Travel  
As Needed  
(Cost Reimbursable)  
(Not to Exceed)

To Be Determined

OPTION YEAR 6 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
6001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
6001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
6001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
6001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 6001		\$753,952.00
6002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
6003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
6004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
6005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
6006	AMC Directed Missions SOW paragraph 5.0		

6006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$40,812.08/MO	\$489,745.00/12 MO
6006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
6006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
6006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
6006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
6006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
6006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
6007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
6007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
6007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ NSP
6007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
6007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP

6007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
6007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
6007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
6007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
6007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
6007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
6007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1,	\$ NSP	\$ NSP
6007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
6008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

# OPTION YEAR 7 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
7001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
7001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
7001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
7001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 7001		\$795,444.00
7002	Regional Management Plans (Firm Fixed Price)		To Be Determined



	SOW paragraph 2.3		
7003	CINC/ASCC Support Plans (Firm Fixed Price) SOW paragraph 2.4		To Be Determined
7004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
7005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined
7006	AMC Directed Missions SOW paragraph 5.0		
7006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$41,633.50/MO	\$499,602.00/12 MO
7006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
7006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
7006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
7006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
7006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined

7006AG	Other Missions		To Be Determined
	(Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		
7007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
7007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
7007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ NSP
7007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
7007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
7007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
7007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
7007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
7007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
7007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
7007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
7007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
7007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
7008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 8 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
8001	Worldwide Management and Staffing		

Plan (WMSP)  
SOW paragraph 2.2

8001AA WMSP to include the Army  
Transformation Annex  
(Firm Fixed Price)  
SOW paragraph 2.2.2

8001AB Program Management Staffing  
(Firm Fixed Price)  
SOW paragraphs 2.2.3

8001AC LOGCAP Database  
(Firm Fixed Price)  
SOW paragraphs 2.2.4

TOTAL 8001

\$832,428.00

8002 Regional Management Plans  
(Firm Fixed Price)  
SOW paragraph 2.3

To Be Determined

8003 CINC/ASCC Support Plans  
(Firm Fixed Price)  
SOW paragraph 2.4

To Be Determined

8004 Exercise Participation  
(Cost Plus Fixed Fee/Cost Plus  
Award Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 3.0

To Be Determined

8005 Event Execution/Support  
(Cost Plus Award Fee/  
Cost Plus Fixed Fee/  
Firm Fixed Price-as appropriate)  
SOW paragraph 4.0

To Be Determined

8006 AMC Directed Missions  
SOW paragraph 5.0

8006AA Force Provider Training Module  
Total Labor for Operations and  
Maintenance(Normal and Abnormal)  
at Ft. Polk, LA  
(Firm Fixed Price)  
SOW paragraph 5.1

\$42,489.17/MO

\$509,870.00/12 MO

8006AB Force Provider Training Module at  
Ft. Polk, LA. Repair/Maintenance  
Parts As Needed  
(Cost Reimbursable for Materials  
that can not be ordered through Ft. Polk,  
Director of Logistics)  
SOW paragraph 5.1.2.3

To Be Determined

8006AC Force Provider-Deployment

To Be Determined

(Cost Plus Fixed Fee/Cost Plus Award  
Fee/Firm Fixed Price-as appropriate)  
SOW paragraph 5.1.2.4

8006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
8006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
8006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
8006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
8007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
8007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
8007AB	Project Schedules SOW paragraphs 1.15, 5.1.2.2	\$ NSP	\$ NSP
8007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP
8007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
8007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
8007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
8007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
8007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
8007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
8007AK	Event After Action Reports	\$ NSP	\$ NSP

	SOW paragraph 9.3.2		
8007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
8007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
8008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

OPTION YEAR 9 REQUIREMENTS

ITEM	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
9001	Worldwide Management and Staffing Plan (WMSP) SOW paragraph 2.2		
9001AA	WMSP to include the Army Transformation Annex (Firm Fixed Price) SOW paragraph 2.2.2		
9001AB	Program Management Staffing (Firm Fixed Price) SOW paragraphs 2.2.3		
9001AC	LOGCAP Database (Firm Fixed Price) SOW paragraphs 2.2.4		
	TOTAL 9001		\$853,686.00
9002	Regional Management Plans (Firm Fixed Price) SOW paragraph 2.3		To Be Determined
9003	CINC/ASCC Support Plans Firm Fixed Price) SOW paragraph 2.4		To Be Determined
9004	Exercise Participation (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 3.0		To Be Determined
9005	Event Execution/Support (Cost Plus Award Fee/ Cost Plus Fixed Fee/ Firm Fixed Price-as appropriate) SOW paragraph 4.0		To Be Determined

9006	AMC Directed Missions SOW paragraph 5.0		
9006AA	Force Provider Training Module Total Labor for Operations and Maintenance(Normal and Abnormal) at Ft. Polk, LA (Firm Fixed Price) SOW paragraph 5.1	\$43,382.50/MO	\$520,590.00/12 MO
9006AB	Force Provider Training Module at Ft. Polk, LA. Repair/Maintenance Parts As Needed (Cost Reimbursable for Materials that can not be ordered through Ft. Polk, Director of Logistics) SOW paragraph 5.1.2.3		To Be Determined
9006AC	Force Provider-Deployment  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.1.2.4		To Be Determined
9006AD	Army Oil Analysis Program (AOAP) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.2		To Be Determined
9006AE	Test Measurement Diagnostic Equipment (TMDE) (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.3		To Be Determined
9006AF	Fly Away Communications Package (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.4		To Be Determined
9006AG	Other Missions  (Cost Plus Fixed Fee/Cost Plus Award Fee/Firm Fixed Price-as appropriate) SOW paragraph 5.5		To Be Determined
9007	Reports (NSP-Not Separately Priced)	\$ NSP	\$ NSP
9007AA	Operations Security Plan SOW paragraph 1.6	\$ NSP	\$ NSP
9007AB	Project Schedules SOW paragraphs 1.15,5.1.2.2	\$ NSP	\$ NSP
9007AC	Force Provider Management Plan SOW paragraph 5.1.2.1	\$ NSP	\$ NSP

9007AD	Trip/Minutes Reports SOW paragraphs 9.3.4	\$ NSP	\$ NSP
9007AE	Program Management Cost Report SOW paragraph 9.2.2	\$ NSP	\$ NSP
9007AF	Daily EVENT SITREP SOW paragraph 9.3.1	\$ NSP	\$ NSP
9007AG	Monthly Progress Status Reports SOW paragraph 9.3.3	\$ NSP	\$ NSP
9007AH	Exercise Reports SOW paragraph 9.3.5	\$ NSP	\$ NSP
9007AJ	Event Lessons Learned Reports SOW paragraph 9.3.6	\$ NSP	\$ NSP
9007AK	Event After Action Reports SOW paragraph 9.3.2	\$ NSP	\$ NSP
9007AL	Cost/Schedule/Performance Status Report SOW paragraph 9.2.1	\$ NSP	\$ NSP
9007AM	Advance Travel Reports SOW paragraph 9.3.7	\$ NSP	\$ NSP
9008	Travel As Needed (Cost Reimbursable) (Not to Exceed)		To Be Determined

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AA		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: Brown and Root Services (BRS)				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: OPERATIONS SECURITY PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.6						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION ADDRESSEES - A.						
SEE APPENDIX D, NUMBER 1						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						
G. PREPARED BY:						
H. DATE:						



CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO: 0007AB		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: PROJECT SCHEDULES						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.15, 5.1.2.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES: 2						
1						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT IN MS PROJECT OFFICE SOFTWARE.						
B. SUBMIT FOR APPROVAL 30 DAYS AFTER AWARD OF CONTRACT OR INDIVIDUAL TASK ORDERS WITH UPDATES AS REQUIRED.						
C. SUBMIT ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.						
A. CONTRACT LINE ITEM NO: 0007AC		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MGMT		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: MANAGEMENT PLAN						
3. SUBTITLE: FORCE PROVIDER MANAGEMENT PLAN						
4. AUTHORITY: DI- MGMT- 80096						
5. CONTRACT REFERENCE: SOW 5.1.2.1		9. DIST. STATEMENT REQUIRED: N/A				
6. REQUIRING OFFICE: AMSOS-CCF		10. FREQUENCY: SEE BLOCK 16				
7. DD250 REQ: NO		11. AS OF DATE: SEE BLOCK 16				
8. APP CODE						
14. DISTRIBUTION - A.		B. DRAFT FIN				
ADDRESSEES		COPIES:				
SEE APPENDIX D, NUMBER 1		2				
NUMBER 2		1				
		15.				
		TOTAL: 3				
16. REMARKS:						
A. SUBMIT WITHIN 15 CALENDAR DAYS OF AWARD OF TASK ORDER, WITH UPDATES AS REQUIRED.						
B. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARM.Y.MIL</u>						
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:				
G. PREPARED BY:		I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC				
H. DATE:		J. DATE: 5/01/01				

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.</p>						
A. CONTRACT LINE ITEM NO.: 0007AD		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: REPORT, RECORD OF MEETING/MINUTES						
3. SUBTITLE: TRIP REPORTS						
4. AUTHORITY DI--ADMN-81505						
5. CONTRACT REFERENCE: SOW 9.3.4						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY .SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D: NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES: 2						
1						
15.						
TOTAL: 3						
16. REMARKS:						
A. DELETE 10.4						
B. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH TRIP.						
C. MAYBE SUBMITTED ELECTROCALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
Form Approval OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.						
A. CONTRACT LINE ITEM NO: 0007AE	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007					
C. CATEGORY: MISC	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: PROGRAM MANAGEMENT COST REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.2.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ .NO						
8. APP CODE .						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION A. ADDRESSEES						
SEE APPENDIX D: NUMBER 1						
NUMBER 2						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTING FORMAT.						
B. SUBMIT BI-WEEKLY UNLESS DIRECTED OTHERWISE BY INDIVIDUAL TASK ORDER.						
C. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO: 0007AF		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: DAILY EVENT SITREP						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.1						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ .NO						
8. APP CODE.						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
ADDITIONAL DISTRIBUTION WILL BE LISTED BY INDIVIDUAL TASK ORDER						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT DAILY IN THE EXECUTION OF AN EVENT.						
C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.						
A. CONTRACT LINE ITEM NO.: 0007AG		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MANAGEMENT		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT						
3. SUBTITLE: COST/SCHEDULE/PERFORMANCE STATUS REPORTS						
4. AUTHORITY: DI-MGMT-80227						
5. CONTRACT REFERENCE: SOW 9.3.3						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES: 2						
1						
15. 3						
TOTAL:						
16. REMARKS:						
A. SUBMIT THE FIRST WORKING DAY OF EACH MONTH AFTER AWARD OF INDIVIDUAL TASK ORDER.						
B. DELETE 10.2, 10.3.L.OF THE DID.						
C. MAYBE SUBMITTED ELECTRONICALLY TO; <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
I. APPROVED BY: Shelley S. Schabilion, SDMO, AMSTA-AR-QAC						
H. DATE:						
J. DATE: 5/01/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.</p>						
A. CONTRACT LINE ITEM NO.: 0007AH		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EXERCISE REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.5						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
B. DRAFT FIN						
COPIES:						
2						
1						
15.						
TOTAL: 3						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
C. SUBMIT SEVEN (7) CALENDAR DAYS AFTER COMPLETION OF EACH EXERCISE.						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	It
<p>Form Approval OMB No. 0704-0188</p> <p>Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>						
A. CONTRACT LINE ITEM NO: 0007AJ		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EVENT LESSONS LEARNED REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.6						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
B. DRAFT FIN						
COPIES:						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
INDIVIDUAL TASK ORDERS MAY REQUIRE ADDITIONAL COPIES						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT EVERY THIRTY (30) CALENDAR DAYS DURING EXECUTION OF AN EVENT.						
C. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						



CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO.: 0007AK		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: EVENT AFTER ACTION REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.2						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
15. TOTAL:						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT THIRTY(30) CALENDAR DAYS AFTER THE COMPLETION OF AN EVENT.						
C. MAY BE SUBMITTED ELECTRICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
Form Approval OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO: 0007AL	D. SYSTEM/ITEM: LOGCAP					
B. EXHIBIT:	E. CONTRACT/PR NO.: DAAA09-02-D-0007					
C. CATEGORY: MANAGEMENT	F. CONTRACTOR: BRS					
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: COST REPORTING						
3. SUBTITLE: COST SCHEDULE STATUS REPORT						
4. AUTHORITY: DI-MGMT-81467						
5. CONTRACT REFERENCE: SOW 9.2.1						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
14. DISTRIBUTION	- A.	9. DIST. STATEMENT REQUIRED: N/A	12. DATE OF FIRST SUB: SEE BLOCK 16			
ADDRESSEES		10. FREQUENCY: SEE BLOCK 16	13. DATE OF SUBS. SUB: SEE BLOCK 16			
		11. AS OF DATE: SEE BLOCK 16		B.	DRAFT	FIN
				COPIES:		
SEE APPENDIX D, NUMBER 1						2
NUMBER 2						1
DURING AN EVENT OR EXERCISE, ADDITIONAL COPIES MAYBE REQUIRED. INDIVIDUAL TASK ORDERS WILL STIPULATE.						
15. TOTAL:						
16. REMARKS:						
A. SUBMIT IN ACCORDANCE WITH THE DID, EXCEPT PARA 7.6 DELETE ALL AFTER THE FIRST SENTENCE.						
B. SUBMIT CSSR WEEKLY DURING EVENT OR EXERCISE.						
C. SUBMIT EVERY THIRTY (30) CALENDAR DAYS IF NOT EVENT OR EXERCISE.						
D. MAY BE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:			18. ESTIMATED TOTAL PRICE:			
G. PREPARED BY:			I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC			
H. DATE:			J. DATE: 5/01/01			

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
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A. CONTRACT LINE ITEM NO.: 0007AM		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO.:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: ADVANCE TRAVEL REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 9.3.7						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1						
NUMBER 2						
15. TOTAL: 3						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT WEEKLY DISPLAYING SCHEDULED TRAVEL FOR THE NEXT FOUR (4) WEEKS.						
C. SUBMIT ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINSM@OSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARM.Y.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/01/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.						
A. CONTRACT LINE ITEM NO: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: ACCIDENT REPORT						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.17.2, 1.17.3						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
14. DISTRIBUTION		-A.		B. DRAFT		
ADDRESSEES				COPIES:		
SEE APPENDIX D, NUMBER 1				2		
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
15. TOTAL: 2						
16. REMARKS: REPORT DELIVERED TO PCO WITHIN TWO DAYS OF THE ACCIDENT						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT WRITTEN REPORT WITHIN 2 CALENDAR DAYS AFTER DATE OF ACCIDENT, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
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A. CONTRACT LINE ITEM NO.: 0003		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO: 2. TITLE OF DATA ITEM: Technical Reports 3. SUBTITLE: CINC/ASCC SUPPORT PLANS 4. AUTHORITY: DI-MISC-80711 5. CONTRACT REFERENCE: SOW 2.4.2 6. REQUIRING OFFICE: AMSOS-CCF 7. DD250 REQ: YES 8. APP CODE: A 9. DIST. STATEMENT REQUIRED.: N/A 10. FREQUENCY: SEE BLOCK 16 11. AS OF DATE: SEE BLOCK 16 12. DATE OF FIRST SUB: SEE BLOCK 16 13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.		B. DRAFT FIN COPIES: 1 2				
ADDRESSEES		15. TOTAL: 1 2				
SEE APPENDIX D, NUMBER 1 AND 2 16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, SOW 2.5.11; SUPPLY AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;						
A. PREPARE IN BASIC 5 PARAGRAPH OPERATION ORDER FORMAT. B. SUBMIT FOR APPROVAL WITHIN 15 CALENDAR DAYS AFTER CONTRACT AWARD, WITH UPDATES AS REQUIRED. MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u> <u>WATKINS@OSC.ARMY.MIL</u> <u>SAWYER@ALEXANDRIA-EMH1.ARMY.MIL</u> C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM E. FINAL PLAN DELIVERED 60 DAYS AFTER RECEIPT OF GOVERNMENT CORRECTED REVIEW F. FINAL PROVIDED 1 HARDCOPY AND 2 CD ROM. ONE COPY OF CDROM IN READ/WRITE AND ONE COPY IN READ ONLY.						
17. PRICE GROUP:		18. ESTIMATED TOTAL PRICE:				
G. PREPARED BY:		I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC				
H. DATE:		J. DATE: 5/1/01				

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
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A. CONTRACT LINE ITEM NO: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: QUALITY CONTROL PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.14						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT MASTER QUALITY CONTROL PLAN 60 DAYS AFTER CONTRACT AWARD WITH AMENDMENTS AS REQUIRED TO EACH NEW TASK ORDER.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARM.Y.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						
G. PREPARED BY:						
H. DATE:						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Itc
Form Approval OMB No. 0704-0188						
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A. CONTRACT LINE ITEM NO.: 0002		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: REGIONAL MANAGEMENT PLANS						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 2.3.3						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: YES						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
B. DRAFT FIN						
COPIES: 1 2						
15. TOTAL: 1 2						
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, SOW 2.5.11; SUPPLIE AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; LEADERSHIP PLAN, SOW 2.5.15;						
A. PREPARE IN BASIC FIVE PARAGRAPH OPERATION ORDER FORMAT.						
B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. DRAFT PLAN DELIVERED 120 DAYS AFTER TASK ORDER AWARD						
D. DRAFT PROVIDED 1 HARDCOPY AND 1 CD ROM						
E. FINAL PLAN DELIVERD 60 DAYS AFTER RECIEPT OF GOVERNMENT CORRECTED REVIEW						
F. FINAL PROVIDED 1 HARDCOPY AND 2 CD- ROM. CD-ROM WILL BE 1 COPY IN READ/WRITE AND 1 COPY IN READ ONLY.						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
H. DATE:						
J. DATE: 5/1/01						

CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Its
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 118 in Block E.						
A. CONTRACT LINE ITEM NO.: NONE		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO.: DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: SCIENTIFIC AND TECHNICAL REPORTS						
3. SUBTITLE: SAFETY AND HEALTH PLAN						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 1.17						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: NO						
8. APP CODE:						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION - A.						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 AND 2						
B. DRAFT FIN						
COPIES: 2						
15. TOTAL: 2						
16. REMARKS:						
A. PREPARE IN CONTRACTOR FORMAT.						
B. SUBMIT UPON GOVERNMENT REQUEST, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNEDGOSC.ARMY.MIL</u>						
<u>WATKINSMGOSC.ARMY.MIL</u>						
<u>SAWYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillion, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						



CONTRACT	DATA	REQUIREMENTS	LIST	(1	Data	Ite
<b>Form Approval OMB No. 0704-0188</b> Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for review instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. 115 in Block E.						
A. CONTRACT LINE ITEM NO: 0001		D. SYSTEM/ITEM: LOGCAP				
B. EXHIBIT:		E. CONTRACT/PR NO DAAA09-02-D-0007				
C. CATEGORY: MISC		F. CONTRACTOR: BRS				
1. DATA ITEM NO:						
2. TITLE OF DATA ITEM: Technical Reports						
3. SUBTITLE: WORLDWIDE MANAGEMENT AND STAFFING PLAN WITH ARMY TRANSFORMATION ANNEX AND POTENTIAL SUPPLIER DATABASE						
4. AUTHORITY: DI-MISC-80711						
5. CONTRACT REFERENCE: SOW 2.2.						
6. REQUIRING OFFICE: AMSOS-CCF						
7. DD250 REQ: Yes						
8. APP CODE: A						
9. DIST. STATEMENT REQUIRED: N/A						
10. FREQUENCY: SEE BLOCK 16						
11. AS OF DATE: SEE BLOCK 16						
12. DATE OF FIRST SUB: SEE BLOCK 16						
13. DATE OF SUBS. SUB: SEE BLOCK 16						
14. DISTRIBUTION -A-						
ADDRESSEES						
SEE APPENDIX D, NUMBER 1 & 2						
15. TOTAL: 1 4						
16. REMARKS: ADDITIONAL DOCUMENTATION INCLUDES; CS/CSS AUGMENTATION PLANS, SOW 1.5; PERSONNEL READINESS PLAN, SOW 2.5.1; MOBILIZATION PLAN, SOW 2.5.2; LIFE SUPPORT PLAN, SOW 2.5.3; LOGISTICS SUPPORT PLAN, SOW 2.5.4; CONTRACTOR SECURITY PLAN, SOW 2.5.5; COMMUNICATIONS PLAN, SOW 2.5.6; ENVIRONMENTAL AND HAZARDOUS MATERIAL PLAN, SOW 2.5.7; SUBCONTRACTING PLAN, SOW 2.5.8; COST CONTROL PLAN, SOW 2.5.9; PROPERTY CONTROL AND ACCOUNTABILITY, SOW 2.5.10; QUALITY CONTROL PLAN, 2.5.11; SUPPLIES AND EQUIPMENT TRACKING PLAN, SOW 2.5.12; SAFETY PLAN, SOW 2.5.13; RISK ASSESSMENT PLAN, SOW 2.5.14; and LEADERSHIP PLAN, SOW 2.5.15						
A. PREPARE IN BASIC 5-PARAGRAPH OPERATION ORDER FORMAT.						
B. SUBMIT FOR APPROVAL, WITH UPDATES AS REQUIRED.						
MAYBE SUBMITTED ELECTRONICALLY TO: <u>TERHUNED@OSC.ARMY.MIL</u>						
<u>WATKINS@OSC.ARMY.MIL</u>						
<u>SANYERAGALEXANDRIA-EMH1.ARMY.MIL</u>						
C. DELIVER DRAFT 9 MONTHS FROM AWARD OF TASK ORDER						
D. FINAL DELIVERY OF WORLDWIDE PLAN 12 MONTHS AFTER TASK ORDER AWARD						
E. DRAFT PLAN PROVIDED IN 1 HARDCOPY AND 1 CD -ROM						
F. FINAL PLAN PROVIDED IN 1 HARDCOPY AND 2 CD- ROM. CD -ROM SHALL BE ONE COPY IN READ ONLY AND ONE COPY OF READ/WRITE						
17. PRICE GROUP:						
18. ESTIMATED TOTAL PRICE:						
G. PREPARED BY:						
H. DATE:						
I. APPROVED BY: Shelley S. Schabillon, SDMO, AMSTA-AR-QAC						
J. DATE: 5/1/01						